



**State of South Carolina
Invitation for Bid
AMENDMENT #3**

Solicitation Number: 5400000543
Date Issued: 09/23/2008
Procurement Officer: Gary Hodgkin, CPPB
Phone: 803-737-0620
E-Mail Address: ghodgin@mimo.sc.gov

RECEIVED

DESCRIPTION: **Vehicles – SUV’s - Statewide Contract**

USING GOVERNMENTAL UNIT: **Statewide Term Contract**

SEP 30 2008

The Term "Offer" Means Your "Bid" or "Proposal". Unless submitted on-line, your offer must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Offer" provision.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:

Materials Management Office
P.O. Box 101103
Columbia, S.C. 29211

PHYSICAL ADDRESS:

1201 Main St. - Suite 600
Capitol Center
Columbia, S.C. 29201

SUBMIT OFFER BY (Opening Date/Time): **09/30/2008 11:00:00 AM**

(See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY:

(See "Questions From Offerors" provision)

NUMBER OF COPIES TO BE SUBMITTED: **One (1) original; one (1) copy marked "Copy" and one (1) electronic copy**

CONFERENCE TYPE: **Pre-Bid Conference**
DATE & TIME: **09/09/2008 9:00 AM**

LOCATION: **Materials Management Office
Main Conference Room 1201 Main Street
Suite 600 Columbia, SC 29201**

(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)

AWARD &
AMENDMENTS

Award will be posted on **10/14/2008** The award, this solicitation, any amendments, and any related notices will be posted at the following web address: <http://www.procurement.sc.gov>

Unless submitted on-line, you must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date.
(See "Signing Your Offer" and "Electronic Signature" provisions.)

NAME OF OFFEROR

SATURN OF COLUMBIA INC.

(full legal name of business submitting the offer)

Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.

AUTHORIZED SIGNATURE

[Handwritten Signature]

(Person must be authorized to submit binding offer to contract on behalf of Offeror.)

TAXPAYER IDENTIFICATION NO.

57-0913775

(See "Taxpayer Identification Number" provision)

TITLE

NEW CAR SALES MGR.

(business title of person signing above)

STATE VENDOR NO.

7000117449

(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)

PRINTED NAME

HERB CROW

(printed name of person signing above)

DATE SIGNED

9-26-08

STATE OF INCORPORATION

SOUTH CAROLINA

(If you are a corporation, identify the state of incorporation.)

OFFEROR'S TYPE OF ENTITY: (Check one)

(See "Signing Your Offer" provision.)

Sole Proprietorship

Partnership

Other _____

Corporate entity (not tax-exempt)

Corporation (tax-exempt)

Government entity (federal, state, or local)

(Return Page Two with Your Offer)

<p>HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)</p> <p style="font-size: 1.2em; margin-left: 20px;">736 SATURN PARKWAY COLUMBIA, S.C. 29212</p> <p style="font-size: 1.2em; margin-left: 20px;">803 732-6500</p>	<p>NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)</p> <p style="font-size: 1.2em; margin-left: 20px;">P.O. Box 5656 COLUMBIA, S.C. 29212 803 732-8875</p> <hr/> <p>Area Code - Number - Extension Facsimile C29219WCS2TURNCFGLUMBIA.COM</p> <hr/> <p>E-mail Address</p>
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<p>PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)</p> <p style="margin-top: 20px;"><input type="checkbox"/> Payment Address same as Home Office Address <input checked="" type="checkbox"/> Payment Address same as Notice Address (check only one)</p>	<p>ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)</p> <p style="margin-top: 20px;"><input type="checkbox"/> Order Address same as Home Office Address <input checked="" type="checkbox"/> Order Address same as Notice Address (check only one)</p>
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<p>ACKNOWLEDGMENT OF AMENDMENTS Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)</p>							
Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date
1	8-29-2008	3	9-23-2008				
2	9-18-2008						

<p>DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)</p>	<p>10 Calendar Days (%)</p> <p style="font-size: 1.5em;">0</p>	<p>20 Calendar Days (%)</p> <p style="font-size: 1.5em;">0</p>	<p>30 Calendar Days (%)</p> <p style="font-size: 1.5em;">0</p>	<p>___ Calendar Days (%)</p> <p style="font-size: 1.5em;">0</p>
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<p>PREFERENCES - SC RESIDENT VENDOR PREFERENCE (June 2005): Section 11-35-1524 provides a preference for offerors that qualify as a resident vendor. A resident vendor is an offeror that (a) is authorized to transact business within South Carolina, (b) maintains an office* in South Carolina, (c) either (1) maintains a minimum \$10,000.00 representative inventory at the time of the solicitation, or (2) is a manufacturer which is headquartered and has at least a ten million dollar payroll in South Carolina, and the product is made or processed from raw materials into a finished end-product by such manufacturer or an affiliate (as defined in section 1563 of the Internal Revenue Code) of such manufacturer, and (d) has paid all assessed taxes. If applicable, preference will be applied as required by law.</p>	<p>PREFERENCES ARE NOT APPLIED TO VEHICLE PROCUREMENTS</p> <p>*ADDRESS AND PHONE OF IN-STATE OFFICE</p> <p><input checked="" type="checkbox"/> In-State Office Address same as Home Office Address</p> <p><input type="checkbox"/> In-State Office Address same as Notice Address (check only one)</p>
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<p>PREFERENCES - SC/US END-PRODUCT (June 2005): Section 11-35-1524 provides a preference to vendors offering South Carolina end-products or US end-products, if those products are made, manufactured, or grown in SC or the US, respectively. An end-product is the item identified for acquisition in this solicitation, including all component parts in final form and ready for the use intended. The terms made, manufactured, and grown are defined by Section 11-35-1524(B). By signing your offer and checking the appropriate space(s) provided and identified on the bid schedule, offeror certifies that the end-product(s) is either made, manufactured or grown in South Carolina, or other states of the United States, as applicable. Preference will be applied as required by law.</p>	<p>PREFERENCES ARE NOT APPLIED TO VEHICLE PROCUREMENTS</p>
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SCHEDULES

SOLICITATION LINE ITEM SCHEDULE

THE OPERATIONS SUPPORT STAFF ARE AUTHORIZED TO READ THE NAME OF THE OFFEROR, MANUFACTURER, MODEL, UNIT PRICE, AND EXTENDED PRICE. NO OTHER INFORMATION WILL BE READ OR MADE AVAILABLE AT BID OPENNING.

PREFERENCES DO NOT APPLY TO MOTOR VEHICLE SOLICITATIONS PER 11-35-1524,D(6).

NOTE: All dollar amounts are to be expressed to the nearest dollar. DO NOT LIST CENTS. If cents are listed in error they will be lined through by the procurement officer

Item	Quantity	Unit of Measure	Unit Price (same as "Base Price")	Extended Price
1	25.000	each	\$26999. ⁰⁰	\$674975. ⁰⁰
Product Catg.: 07180 – SUV Type Vehicles (Incl. Carryalls)				
Item Description: TRUCK, 4 x 2 UTILITY, INTERMEDIATE (Short Wheelbase), 4 DOOR, GAS/ELECTRIC HYBRID				
Manufacturer <u>SATURN</u> Model: <u>VUE HYBRID</u> <u>90-120</u> Days ARO Model #: <u>ZLT26, VNC 032</u>				
Tendering Text: The evaluated amount will consist of the "Base Price" (specified vehicle to include "Factory Installed Items") plus the weighted value of "Add" option items ("Total Adds" x 25%) minus the weighted value of "Deduct" option items ("Total Deducts" x 25%).				
Complete the following worksheet to calculate the "Evaluated Amount":				
Base Price (enter in "Unit Price" block above) ... \$26999. ⁰⁰ PLUS Total Adds \$ <u>0</u> x 0.25 = \$ <u>0</u> MINUS Total Deducts \$ <u>0</u> x 0.25 = \$ <u>0</u>				
Evaluated Amount (to be posted to the Life Cycle Costing Worksheet): \$ <u>26999.⁰⁰</u>				

MEMORANDUM
SOLICITATION # 5400000543
AMENDMENT #3

BID OPENING DATE AND TIME REMAIN UNCHANGED.

DELETE THE FOLLOWING ON PAGE 19, UNDER THE ADDS:

AC 110V Power Outlet (Front Console)

**QUESTIONNAIRE: TRUCK, 4 x 2 UTILITY, COMPACT, 4
DOOR,
GAS/ELECTRIC HYBRID**
(To be filled in and returned with bid.)

MAKE SATURN MODEL VUE HYBRID YEAR 2009

ENGINE: 2.4 LITER 4 CYL _____ TRANS 4 SPEED AUTO

TIRE SIZE: P225/60R17 BATTERY: 600 CCA

ALTERNATOR: 130 AMPS CARBURETOR/FUEL INJECTION: FUEL INJECTION

EPA GAS MILEAGE (HWY): 32 MPG REAR AXLE RATIO: 3.63

REAR BUMPER: _____ BODY STYLE: 4 DOOR DOUBLE WALL

FRONT SEAT: BUCKET TOWING CAPACITY 1500/85

TAILGATE: LIFTGATE BODY LENGTH: 180.1 inches GCWR: 5400

FACTORY INSTALLED ITEMS (YES OR NO)

NOTE: By indicating "NO" on these options requires a detailed explanation of how these options will be installed on this vehicle. A "NO" will not automatically disqualify a vendors offer. The State Procurement Office will reserve the right to approve or disapprove of the installation method(s).

- | | | | | |
|--|-----|-------------------------------------|----|---------------------------------------|
| 1. Air Conditioning | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 2. Tinted Glass, all | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 3. Anti-Lock Brakes (ABS) Four Wheel Disc | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 4. Power Steering | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 5. Cruise Control with Resume | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 6. AM/FM Stereo Radio | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 7. Intermittent Windshield Wipers | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 8. Outside Rear View Mirrors, Power LH & RH remote (Convex). | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 9. Power Windows & Door Locks | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 10. Rear Bench Seat | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 11. Front Bucket Seats | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 12. Dual Front SRS Air Bags | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 13. HD Vinyl Flooring with Vinyl or Rubber Mats | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 14. Auxiliary Switch (standard state spec.) | YES | _____ | NO | * <input checked="" type="checkbox"/> |
| 15. Step Bar- Entry / Egress (standard state spec.) | YES | _____ | NO | * <input checked="" type="checkbox"/> |
| 16. Radio Noise Suppression (standard state spec.) | YES | <input checked="" type="checkbox"/> | NO | _____ |
- * 14. INSTALLED BY LEE TRANSPORT
 * 15. NOT REQUIRED

STANDARD WARRANTY: 3 YRS./36,000 MILES - POWERTRAIN 5 YRS./100,000 MILES

STANDARD FACTORY COLORS AVAILABLE:

EXTERIOR: QUICKSILVER, DEEP BLUE, BLACK ONYX, POLAR WHITE, GOLD MIST, TECHNO GRAY, RUBY RED

INTERIOR: GRAY, TAN

DEALER PREP LOCATION SATURN OF COLUMBIA - COLUMBIA, S.C.

OPTIONAL EQUIPMENT

The following factory installed options may or may not be ordered. Offers must provide a price for all options or offer as part of the base price. If the option item is "STANDARD" enter "STD" on the line provided for price. **ALL ITEMS SHOULD HAVE A DOLLAR PRICE OR "STD" LISTED. OFFERS WILL NOT BE CONSIDERED IF THE PRICE LINE IS LEFT BLANK.** Option items marked as "STD" will be listed in the "Equipment Included" section of the contract sheets posted on the MMO web site.

Adds:

Daytime Running Lights (DRL)	\$	<u>STD</u>
AC 110V Power Outlet (Front Console)	\$	<u>DELETED PER AMENDMENT # 3</u>
Total Adds (post to bid schedule worksheet)	\$	<u>0</u>

Deducts:

	\$	<u> </u>
Carpet Floor Covering w/ Carpeted Floor Mats	\$	<u>STD</u>
Total Deducts (post to bid schedule worksheet)	\$	<u>0</u>

Options requiring the additions of other options as well as those which are included as part of another:

NONE
